

# **EXHIBIT DD**

**Berry v. Hawaiian Express****Travel, Hotel and Related Expenses for Hearings for Melissa M. Dulac**

DATE	DESCRIPTION/PAYOR	AMOUNT
9/23/2004- 9/29/2004	Airfare, Hotel, Meals and related costs re attending and preparing Court Hearing in Hawaii.	\$2,927.59
	<b>Total</b>	<b>\$2,927.59</b>



4 3 5 0 6 5 E 3 3 F 2 1 4 8 9 A 9 F 6 F

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox.  
Password is expense.

**Expense Report: Hawaii Trip****Business Purpose: Meetings and hearings****Employee Name:** Melissa M. Dulac  
**Employee ID:** 23023**Date Filed:** 10/5/2004  
**Report Total:** \$2,937.96  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$2,927.59Signature M. M. DulacDate 10 - 5 - 04

Date	Expense Description	Charged	City	Country	Original Currency	Expense In US\$
9/17/2004	Airfare Hearing	41445-1	Honolulu, U.S. HA	Post Confirmation Trust - Corporate Matter, No Third Parties	\$1,099.11 (Dollars)	\$1,099.11
9/30/2004	Car Rental Hearing	41445-1	Honolulu, U.S. HA	Post Confirmation Trust - Corporate Matter, No Third Parties	\$329.76 (Dollars)	\$329.76
9/29/2004	Hotel Hearing	41445-1	Honolulu, U.S. HA	Post Confirmation Trust - Corporate Matter, No Third Parties	\$1,391.62 (Dollars)	\$1,391.62
9/23/2004	Hotel Hearing	41445-1	Honolulu, U.S. HA	Post Confirmation Trust - Corporate Matter, No Third Parties	\$177.15 (Dollars)	\$177.15
9/24/2004	Hotel Hearing	41445-1	Honolulu, U.S. HA	Post Confirmation Trust - Corporate Matter, No Third Parties	\$177.15 (Dollars)	\$177.15

Third Parties					
9/25/2004	Hotel	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/26/2004	Hotel	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/27/2004	Hotel	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/28/2004	Hotel	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/23/2004	Parking	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/23/2004	Internet Access	Hearing	41445-1		U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/24/2004	Travel Meal	Travel Meal	41445-1	Honolulu, HA	U.S. (Dollars)
Melissa Dulac - K&E - Attorney					
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/24/2004	Parking	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/25/2004	Parking	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/26/2004	Parking	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/27/2004	Parking	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/28/2004	Parking	Hearing	41445-1	Honolulu, HA	U.S. (Dollars)
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/28/2004	Travel Meal	Travel Meal	41445-1	Honolulu, HA	U.S. (Dollars)
Melissa Dulac - K&E - Attorney					
Post Confirmation Trust - Corporate Matter, No Third Parties					
9/27/2004	Travel	Travel Meal	41445-1	Honolulu,	U.S.
Post Confirmation Trust - Corporate Matter, No Third Parties					

Meal			HA	(Dollars)		
		Melissa Dulac - K&E - Attorney				
9/29/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$22.23
		Melissa Dulac - K&E - Attorney				\$22.23
9/28/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$18.06
		Melissa Dulac - K&E - Attorney				\$18.06
9/28/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$7.21
		Melissa Dulac - K&E - Attorney				\$7.21
9/28/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$9.03
		Melissa Dulac - K&E - Attorney				\$9.03
9/23/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$1.99
		Melissa Dulac - K&E - Attorney				\$1.99
9/24/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$24.73
		Melissa Dulac - K&E - Attorney				\$24.73
9/24/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$13.08
		Melissa Dulac - K&E - Attorney				\$13.08
9/25/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$32.04
		Melissa Dulac - K&E - Attorney				\$32.04
9/26/2004	Travel Meal	Travel Meal	Post Confirmation Trust - Corporate Matter, No Third Parties			
			41445-1	Honolulu, HA	U.S. (Dollars)	\$3.92
		Melissa Dulac - K&E - Attorney				\$3.92

		Post Confirmation Trust - Corporate Matter, No Third Parties			
9/29/2004	Postage	Shipped boxes back to office	41445-1	U.S. (Dollars)	\$17.71
					\$17.71
		Post Confirmation Trust - Corporate Matter, No Third Parties			
9/29/2004	Parking	Hearing	41445-1	Honolulu, U.S. HA (Dollars)	\$24.00
					\$24.00

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Attach required receipts and file according to Accounting Instructions for your location.

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**RENAISSANCE®**  
**ILIKAI.WAIKIKI HOTEL**  
**HONOLULU, HAWAII**

1777 Ala Moana Boulevard, Honolulu, Hawaii 96815  
 Telephone 808-949-3811 Fax 808-947-4523

MS. M MELISSA DULAC  
 14819 MAGNOLIA BLVD #4  
 SHERMAN OAKS, CA 91403  
 USA

Room No. : 0403  
 Arrival : 09/23/04  
 Departure: 09/29/04  
 MRW No. : 059998435

I N V O I C E 313822

Renaissance Ilikai Hotel Waikiki, 09/29/04/12:56/28 MI/1

Date	Reference	Charge	Credit
09/23	-National Discount	159.00	
09/23	Room Tax 7.25%	11.53	
09/23	G.E. Tax 4.166%	6.62	
09/23	Parking	16.00	>
09/23	Parking Tax	0.67	
09/23	Wayport Internet Charges ->#403 : InternetSvc	77.70	✓
09/24	-National Discount	159.00	
09/24	Room Tax 7.25%	11.53	
09/24	G.E. Tax 4.166%	6.62	
09/24	Room Svc Breakfast	17.96	-
09/24	Parking	16.00	>
09/24	Parking Tax	0.67	
09/25	-National Discount	159.00	
09/25	Room Tax 7.25%	11.53	
09/25	G.E. Tax 4.166%	6.62	
09/25	Parking	16.00	
09/25	Parking Tax	0.67	>
09/26	-National Discount	159.00	
09/26	Room Tax 7.25%	11.53	
09/26	G.E. Tax 4.166%	6.62	
09/26	Parking	16.00	>
09/26	Parking Tax	0.67	
09/27	-National Discount	159.00	
09/27	Room Tax 7.25%	11.53	

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



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 MRW No. : 059998435

I N V O I C E 313822

Renaissance Ilikai Hotel Waikiki, 09/29/04/12:56/28 MI/2

Date	Reference	Charge	Credit
09/27	G.E. Tax 4.166%	6.62	
09/27	Room Svc Dinner CHECK #4344	35.44	
09/27	Parking	16.00	>
09/27	Parking Tax	0.67	
09/28	-National Discount	159.00	
09/28	Room Tax 7.25%	11.53	
09/28	G.E. Tax 4.166%	6.62	
09/28	Paddles All Day CHECK #3574	18.06	
09/28	Paddles All Day CHECK #3553	9.03	
09/28	Room Svc Dinner CHECK #4403	30.70	
09/28	Parking	16.00	>
09/28	Parking Tax	0.67	
09/28	Movies - In Room ->#403 : VIDEO VOD 2074	10.37	✓
09/29	Canoe's Breakfast CHECK #3548	22.23	
09/29	Paddles All Day CHECK #3604	7.21	
09/29	Diners Club ->XXXXXXXXXX4108		1391.62
	XX/XX		
		Total	1391.62
		Balance	0.00 USD

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



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**HONOLULU, HAWAII**

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Room No. : 0403  
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 MRW No. : 059998435

I N V O I C E 313822

Renaissance Ilikai Hotel Waikiki, 09/29/04/12:56/28 MI/3

Date	Reference	Charge	Credit

Your Marriott Rewards points/miles earned for this stay will be credited to your account and will appear on your next statement.  
 To check your balance or view member exclusive offers, log on to [www.marriottrewards.com](http://www.marriottrewards.com) or call US 801-468-4000!

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



"Margie Jones"  
 <mjones@besttravel.com>  
 09/17/2004 04:18 PM

To <mdulac@kirkland.com>  
 cc <klawson@kirkland.com>  
 bcc  
 Subject Honolulu Itinerary 23-29SEP

60 BIESTERFIELD ROAD DIMBG  
 ELK GROVE VILLAGE IL 60007 847-981-0080 7730 SEP 17 2004ITIN  
 WWW.BESTTRAVEL.COM PAGE:01

VIEW YOUR TRIP ONLINE AT [HTTP://WWW.VIEWTRIP.COM](http://WWW.VIEWTRIP.COM)  
 DULAC/MELISSA M APOLLO RES NBR: K0SQPS

KIRKLAND AND ELLIS LLP MELISSA DULAC  
 200 EAST RANDOLPH 777 SOUTH FIGUEROA STREET  
 CHICAGO IL 60601 LOS ANGELES CA 90017

PLEASE REVIEW FOR ACCURACY. CALL WITHIN 1 BUSINESS DAY IF INCORRECT.  
 23 SEP 04 - THURSDAY

AMERICAN 297 COACH CLASS CONFIRMED  
 DEPART TERMINAL- 4  
 LV: LOS ANGELES 510P NONSTOP BOEING 757 JET  
 AR: HONOLULU 743P  
 ARRIVAL TERMINAL- MAIN/CENTRAL  
 SEAT-10A DINNER-MOVIE MILES 2553  
 FREQ FLYER- AA 45X5Y06

HERTZ 1 INTERMED 2/4 DR DROP-29SEP CONFIRMED  
 PICKUP-HONOLULU HONOLULU INTL AIRPORT  
 RATE- 254.99 WEEKLY GUARANTEED  
 CODE-MCLW EXTRA DAY  
 CONFIRMATION-C6790815993 OSI  
 TOTAL BASE RATE: 255.00 USD APPROXIMATELY \$255.00 USD

RENAISSANCE HOTELS 06 NT/S - OUT 29SEP CONFIRMED  
 RENAISSANCE ILIKAI 1 ROOM/S GUARANTEE-CREDIT CARD  
 1777 ALA MOANA BLVD RATE- 159.00 GUARANTEED  
 HONOLULU OAHU HI PHONE-808 949-3811  
 FAX-808 947-4523  
 NAME-DULAC MELISSA M  
 CONFIRMATION-82985576

HOTEL GTE FOR LATE ARRIVAL. PLEASE CANCEL PRIOR TO 6PM 20SEP04  
 TO AVOID NO-SHOW BILLING.

29 SEP 04 - WEDNESDAY  
 AMERICAN 284 COACH CLASS CONFIRMED  
 DEPART TERMINAL- MAIN/CENTRAL  
 LV: HONOLULU 250P NONSTOP BOEING 767-300  
 AR: LOS ANGELES 1108P  
 ARRIVAL TERMINAL- 4  
 SEAT-13J LUNCH-MOVIE MILES 2553  
 FREQ FLYER- AA 45X5Y06

COMPARED TO THE FULL FARE THIS REPRESENTS A SAVINGS OF \$ 621.89  
 FOR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL  
 \$45 SERVICE FEE TICKET NUMBER 9522543425  
 \*\*\*AMERICAN LOCATOR: IIOEDJ /TICKET: 1215073570 /PRICE: \$1054.11

NON-REFUNDABLE TICKET IS VALID TO EXCHANGE FOR 1YR IF CANCELLED PRIOR

60 BIESTERFIELD ROAD DIMBG  
ELK GROVE VILLAGE IL 60007 847-981-0080 7730 SEP 17 2004ITIN  
WWW.BESTTRAVEL.COM PAGE:02

VIEW YOUR TRIP ONLINE AT [HTTP://WWW.VIEWTRIP.COM](http://WWW.VIEWTRIP.COM)  
DULAC/MELISSA M APOLLO RES NBR: K0SQPS

KIRKLAND AND ELLIS LLP MELISSA DULAC  
200 EAST RANDOLPH 777 SOUTH FIGUEROA STREET  
CHICAGO IL 60601 LOS ANGELES CA 90017

PLEASE REVIEW FOR ACCURACY. CALL WITHIN 1 BUSINESS DAY IF INCORRECT.  
TO FLIGHT TIME/DATE FOR A FEE UP TO \$125 AND CURRENT FARE DIFFERENCE  
ANY CHANGES MAY RESULT IN A HIGHER FARE  
FREQUENT FLYER INFORMATION HAS BEEN RECORDED  
NON-REUSABLE IF NOT CANCELLED OR CHANGED PRIOR TO DEPARTURE DATE/TIME  
\*\*\*\*\*ELECTRONIC TICKET\*\*\*\*\*  
PLEASE PRESENT PHOTO ID AT LEAST 2 HOURS PRIOR TO FLIGHT FOR CHECK IN  
THANK YOU FOR USING BEST TRAVEL

AIR TRANSPORTATION	1024.30	TAX	29.81	TTL	1054.11
		SERVICE FEE			45.00
		SUB TOTAL			1099.11
		CREDIT CARD PAYMENT			1099.11-
		AMOUNT DUE			0.00

 Print out a copy of this receipt.

Direct All Inquiries to:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES  
TAX Id: 13-1938568  
MELISSA M DULAC  
KIRKLAND & ELLIS  
14819 MAGNOLIA BLVD #4  
SHERMAN OAKS, CA 91403  
UNITED STATES



## INVOICE

## REPRINT

Rental Agreement No: 591527893  
Invoice Date: 2004-09-30  
Document: 904014978993  
Account No.: \*\*\*\*\*4108 DCL  
Reservation ID: C6790815993  
CDP NO.: 41377  
CDP Name: KIRKLAND & ELLIS  
NO. 1 Club: XXXXXXXX  
IATA/TACO: 14635375

**RENTAL DETAILS**  
Renter: MELISSA M DULAC  
Car Description: MALIBU NNG306  
  
Group: Charged C Rented YC Reserved C  
Rate Plan In: MCLW Rate Plan Out: MCLW  
Rented On: 2004-09-23 20:27  
02601-11 HONOLULU AP OAHU, HI  
Returned On: 2004-09-29 14:15  
02601-11 HONOLULU AP OAHU, HI  
Miles In/Out/Driven: 4,069 - 4,004 = 65  
Miles Allowed/Charged:  
TR-X Miles Driven:

**ADDITIONAL CHARGES**

**MISCELLANEOUS CHARGES/CREDITS**

THANK YOU FOR RENTING FROM HERTZ

<u>RENTAL CHARGES</u>			
WEEKS	1 0	254.99	254.99
SUBTOTAL			254.99
FUEL & SERVICE			13.76
AIRPORT FEE			28.30
TAX	4.16%		12.37
TOTAL CHARGES			309.42 USD
VEHICLE LICENSE FEE			2.34
MOTOR VEHICLE LEASE TAX			18.00
AMOUNT DUE			329.76 USD

**Billing Inquiries:**  
Phone: 800-654-4173  
FAX: 405-290-2899  
E-mail: CUSTOMER\_SERVICE@HERTZ.COM

AMOUNT BILLED TO ACCOUNT:

329.76 USD



**Foodland**  
FOOD. FAMILY & FRIENDS.

## FOOD, FAMILY & FRIENDS.

Store Director - Jon Kashiwabara

FOODLAND HAWAII KAI #15  
7192 Kalanianaole Hwy.  
Honolulu, HI 96825  
(808) 395-3131

REG 1 09/24/04 Trx# 350297 Time 20:46  
ST 15 Cashier 108 Ariane

1	ALOHA LOW SALT SHOYU	1.69	TF
1	FMST PROFILE SKIN MILK	2.49	TF
1	KR PHIL CREAM CHEESE #120	.99	TF
1	UNCLE BEN READY WHL GRAIN	2.19	TF
1	SO-ONO-TROP MANGO DELIGHT	2.99	TF
1	AMSTEL LIGHT BOTTLES	6.99	T M
1	POKE, AHI FRESH	6.41	TF

7 Items Subtotal 23.75  
Tax .98  
Total 24.73

You Saved with your Maika'i Card 1.50  
(Maika'i items indicated with 'M')

Maika'i 'No. F42214727578

TRANSACTION: SALE (S)  
CARD: VISA #: \*\*\*\*1393  
EXP. DATE: 08/05  
SEQ. #:  
AUTH. #: 025707 AUTO  
LOCATION ID: 30,145,10

TOTAL CHARGE AMOUNT: 24.73  
TOTAL SALE AMOUNT: 24.73



## FOOD, FAMILY & FRIENDS.

Store Director - Jon Kashiwabara

FOODLAND HAWAII KAI #15  
7192 Kalanianaole Hwy.  
Honolulu, HI 96825  
(808) 395-3131

REG 2 09/24/04 Trx# 211790 Time 15:48  
ST 15 Cashier 109 Anela

2	CRYSTAL GEY ALP @	2.55	5.10	TF
1	CRYSTAL GVS ALPINE WATER		1.35	TF
1	Grocery		2.35	TF
1	KASUGAI RSTD WASABI GREEN		2.25	TF
1	NN ALMOST BARE-BEIG MIST		3.49	T
1	NN CONTROL PANTY #SG5 BEI		3.89	T
1	PEOPLE MAGAZINE		3.29	T
1	BAGEL SINGLE		.89	TF

9 Items	Subtotal	22.61
	Tax	.94
	Total	23.55

\*\*\* Credit Cards \*\*\* 23.55-  
MAST

Maika'i No. F42214727578

TRANSACTION: SALE (S)  
CARD: MAST #: \*\*\*\*\*9599  
EXP. DATE: 04/06  
SEQ. #:  
AUTH. #: 004926 AUTO  
LOCATION ID: 30,145,10

GRAND CHARGE AMOUNT: 23.55  
GRAND SALE AMOUNT: 23.55

WESTIN LAX  
GARAGE  
5400 W. CENTURY BLVD.  
LOS ANGELES, CA 90045  
310-216-5858

TICKET 123  
0 DIVISION 4308575250-391393 00/05  
RECH 006  
AUTH CODE 050285  
RETRIEVAL 000000098035212

SALE	\$24.00
TIP	\$ - - - -
TOTAL AMOUNT	\$ 24.00

THANK YOU MELISSA DULAC

THANK YOU!

I AGREE TO PAY ABOVE TOTAL AMOUNT

shipped  
500K back  
to office

**SALES DRAFT**

WATSON BUSINESS CENTER  
1777 ALA MOANA STE 107  
HONOLULU, HI 96815  
TERMINAL 1765106

102204063998  
09/29/04 11:27AM  
USXXXXXXXXXX1393  
AUTH. TRANS. ID 014273772247988  
INVOICE 13005 HQ2  
AUTH. CODE 029384

SALE AMOUNT \$17.71

MELISSA M DULAC

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

ABC STORE #56  
Honolulu, Hawaii (808) 591-2550

WALKERS BUTTER SB	1.09	T
GILLETTE RAZOR	5.85	T
TROP MANGO DELITE	3.49	T
** TAX .43 BAL	10.86	
 * VISA	10.86	
CHANGE	.00	

Merchant ID: 000200043308

Account Number	XXXXXXXXXXXX1393
Expiration Date	08/05
Card Type	VISA
Authorization #	027142

Customer MELISSA M DULAC

SALE 10.86

CUSTOMER COPY

9/26/04 21:23 0056 33 5333 40126  
\*\*Save your receipts for FREE GIFTS\*\*  
Visit us at [WWW.ABCSTORES.COM](http://WWW.ABCSTORES.COM)

**Hudson Group**  
Los Angeles Airport  
Los Angeles, CA 90045

Store: 499

Beverage NT	1.99	D3
Sale Total	1.99	
Cash	10.00	
Change	8.01	

COMMENTS \ INQUIRIES? (800) 326-7711  
WWW.HUDSONGROUP.COM THANK YOU!

TRN# 083574 09/23/04 4:45 PM  
Terminal# 12, Drawer# 01, Cshr Cristy

tips as to re-order: [www.lawlkstuff.com](http://www.lawlkstuff.com)